Shipper The Absolut Company AB			RT INSTRU		
· cr 117 07 crockitory	п	Booking No.		1/ 1	
SE-117 97 STOCKHOLM SWEDEN	1		2GOT002007		
SWEDEN		Reference No. 51063618	Consignee's F 000329	Ref.	
Consigned					
Consignee COLUMBIA TRADING - EXTREMA		Buyer (if other than consigned	COLUMBIA TRADING S/A		
RUA SERRA DO ROLA MOCA, 315			RUA SERRA DO ROLA MOCA,		
GALPAO 09	IOCA, 313		315-GALPAO 09, DISTRITO INDUSTRIAL		
DISTRITO INDUSTRIAL	חס דאייססא (סאסס		DO JATOBA (BARREIRO)		
CNPJ: 46.548.574/00	,	,	CNPJ:46.548.574/0018-48		
BELO HORIZONTE/MG 3			BELO HORIZONTE/MG 30668-271		
Brazil	,0000 271	Brazil	·		
Notify address		Carrier			
COLUMBIA TRADING -	EXTREMA	HAMBURG SÜD			
RUA SERRA DO ROLA MOCA, 315 -		BOX 1115			
GALPAO 09			SE-405 23 GOTEBORG		
DISTRITO INDUSTRIAL DO JATOBA (BARR		SWEDEN			
CNPJ: 46.548.574/00	18-48				
BELO HORIZONTE/MG 3	30668-271				
Brazil					
Reference and telephone No's		Countries of origin	Countries of origin		
		Terms of delivery CFR ( INCO-10)	SANTOS		
Pre-carriage by	From	Date of departure 2022-04-23	Flight No.		
Main Carriage by	Place of loading	Date of loading	AWB No.		
Cap San Lorenzo	Ahus	2022-01-11			
Place of discharge	Final destination	Date of delivery	HAWB No.		
SANTOS		2022-05-11			
Marks and No.		Number and kind of packages	Gross weight	Volume	
ABS VODKA 40% 12x1L NRC		960	18921,000	27,4110	
Sum:		960 cases	18921,000	27,4110	
Pallets/slip sheets			24,000		
Total gross w	veight to be used in BL		18945,000		

Customer PO:

manoverrum2.hamn@absolut.se

Financial informatio 51063618/147537S	
	Total invoice amount
	106 742,40 BRL
Message to carrier	Special agreement
CONT: MRKU9696336	
SEAL: AC079968	
QTY: 1	
	MRN no: 22SEE4SXG312HDWFM9
Annexed documents	Message to consignee
Phone	Place and date
+46-44-288165	ÅHUS 2022-04-04
E-mail	Name

MARKUS SJ